

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

**In the Matter of the Annual Reports
for the Calendar Year 2018 for the
Fiscal Assessment of All Regulated
Utilities**

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Case No. 19-01-AU-RPT

**ALLEGiant ENERGY LLC'S MOTION FOR LEAVE TO FILE LATE ANNUAL REPORT
FOR CERTIFICATE NO. 15-432G (2)**

Comes now Allegiant Energy LLC, by and through counsel, and for its Motion for Leave to File Late Annual Report, hereby states as follows:

Allegiant Energy, LLC ("Allegiant") is authorized as a Competitive Retail Natural Gas Aggregator/Broker in the State of Ohio by the Public Utilities Commission of Ohio ("PUCO"). The current Certificate issued by PUCO to Allegiant, Certification No. 15-432G (2), was issued on August 30, 2017. It expires on August 30, 2019.

Pursuant to Case No. 19-01-AU-RPT, the PUCO advised all certified companies that the 2018 annual report filing period was extended to July 1, 2019. PUCO implemented a new web based annual report filing system called the PUCO Community. 2019 is the first time for the roll-out of this new method of filing the annual reports.

Lisa Dyer is the President of Allegiant and is thereby responsible for the filing of its annual report. Prior to the filing deadline, Ms. Dyer made several inquiries with PUCO regarding technical difficulties with her online account. Because of these difficulties, she was unable to login to her account and complete the annual report. However, due to a clerical error, she believed the filing deadline to be July 31, 2019 and did not press the issue. On July

23, 2019, she submitted a follow-up email to PUCO at which time she realized that the deadline was *not* July 31, 2019, but had since passed on July 1, 2019. Thus, Allegiant's annual report is now delinquent. When she realized the report had not been timely filed, Ms. Dyer took immediate action. She contacted PUCO, who advised her to have counsel file the within motion.

Ms. Dyer, who is the sole employee of her company and serves as the jack of all trades in the administration of her business' day-to-day operation, apologizes for the oversight. She has implemented safeguards to ensure that such oversight never occurs again. She understands the importance of timely filing and believes that she has filed all of Allegiant's prior Annual Reports in a timely fashion. Therefore, because of the reasons stated herein, Allegiant respectfully submits that good cause exists to allow the company to file a late annual report regarding Certificate No. 15-432G (2). Ms. Dyer is prepared to file Allegiant's annual report immediately upon receiving permission from the PUCO.

WHEREFORE, Allegiant respectfully requests that this Motion for Leave to File a Late Annual Report for Certificate No. 15-432G (2) be granted without the assessment of any monetary penalties, and that Allegiant be granted permission to file its 2018 Annual Report for Certificate No. 15-432G (2) as soon as possible.

Respectfully submitted,

ADAMS, STEPNER, WOLTERMANN
& DUSING, PLLC

/s/ Bryce C. Rhoades

Bryce C. Rhoades, Esq. (OH #98243)

Olivia F. Amlung, Esq. (KY #97449)

40 West Pike Street

Covington, KY 41011

859.394.6200

859.392.7263 – Fax

brhoades@aswdlaw.com

oamlung@aswdlaw.com

Attorneys for Allegiant Energy LLC

CERTIFICATE OF SERVICE

This is to certify that on this **29th** day of July, 2019, I electronically filed the foregoing with the Public Utilities Commission of Ohio via the online Docketing Information System.

/s/ Bryce C. Rhoades

Bryce C. Rhoades, Esq.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/29/2019 2:36:01 PM

in

Case No(s). 19-0001-AU-RPT

Summary: Motion Motion for Leave to File Late Annual Report for Allegiant Energy LLC
electronically filed by Olivia F. Amlung on behalf of Allegiant Energy LLC